Page 1

Tuesday, June 15, 2010 1:30:30 PM

Item ID:

D044-662-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Wearplate

6/15/2010

Start Qty: 1.00 Req'd Qty: 1.00

**Cust Item ID:** 

**Customer:** 

Reference:

**Start Date:** 

Approvals:

**Required Date: 6/15/2010** 

Process Plan:

Date: 10/6/15 Tooling:

Date:

Start

Stop

Stop

Date:

SPC (Y/N):

Date:

Tool # Plan

Accept

Reject

Insp.

Work Center ID Draw Nbr

Sequence ID/

Operation Description

Set Up/ **Run Hours** 

**Tool ID** 

Code Qty Reject Qty

Run

Number Stamp

**Revision Nbr** 

Rev N/A

N/A 100

Document Control

DOCUMENT CONTROL

Memo

0.00

0.00

Photocopy bluefile & type labels per PPPD044-662-041

CHG 001 Schul

110

Packaging

Pick Kit

0.00

Memo

0.00

16-6-15 54

Packaging

120

Memo

QC4-100% Inspect kits for completeness

Quality Control

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:									
Resolution:			Dispositio	QA: N/C Closed: Da					ıte:					
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (N	CR)			-					
DATE	STEP	Description of NC			Section B V			Verification Appro		Approval				
		Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n & ıte	Secti		Chief Eng	QC Inspector				
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#### Work Order ID 59880

Tuesday, June 15, 2010 1:30:30 PM



Page 2

Item ID:

D044-662-041

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Wearplate

**Required Date: 6/15/2010** 

6/15/2010

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

Date:

Run Start

Stop

Reject

Number

QC:

Date:

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Tool # Plan

Code

Reject

Insp.

Stamp

Sequence ID/

Work Center ID

130

Packaging

Packaging

Packaging

Operation

**Description** 

0.00

Identify and pack for shipping as per PPP D044-662-041

Location: PPP Rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

Qty

Accept

Qty

6/06/15 CZ10/6/15

W/O:		WORK ORDER CHANGES													
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector								
			·					-							
Part No:		PAR #:	Fault Categ	jory:	NCR: Yes No DQA: Date:										
	Res	solution:	Disposition	:	_ QA: N/C CI	osed:	Date:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	1)			W.						
DATE	STEP	Description of NC Section A	Initial Action Des		on B Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector						
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#### **Picklist Print**

Tuesday, June 15, 2010 1:30:29 PM

Work Order ID: 59880

D044-662-041

Parent Item Name: Wearplate



Start Date: 6/15/2010

Start Qty: 1.00

Required Date: 6/15/2010

Required Qty: 1.00

**Comments:** 

Parent Item:

IPP Rev: A New Issue 07-01-30 JLM

IPP Rev:B As per Ecn 932 & 862 07-03-28 JLM

IFF Rev.B As per Ecti 932 & 802 07-03-28 JLM													
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2274  Radius Block		Manufactured	No			110	Each	463.0000	4 (	4	°6 - (.	58/	
				Location ST010	57912 59108	Loc	Oty 463 243 220	Loc Code	- (	4			
D2529  Washer		Manufactured	No			110	Each	438.0000	4	14/0.	C.156	0	, <u>1</u>
D3565-1 ]		Manufactured	No	<u>Locatior</u> ST017	58568	<u>Loc (</u>	<u>Oty</u> 438 438 Each	<u>Loc Code</u> 14.0000	4 3	4	- - 15 S <sub>1</sub>	0	-
AN4-12A	<b>III</b>	Purchased	No	Location ST497A	<u>50114</u> 57985	Loc 6	Otv 14 3 11 Each	Loc Code 238.0000	2 7 <b>∭∭</b>	10.6	  -  -  -/5Sf		
Bolt				Location ST357		<u>Loc (</u>	<u>Oty</u> 238	Loc Code	<u> </u>	,	-		

5 233

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
			······································											
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	_ Date: _								
Resolution:			Disposition	QA: N/C CI	QA: N/C Closed: Date:									
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)								
DATE	STEP	Description of NC		Section B Verifi			Approvai	Approval						
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	on C	Chief Eng	QC Inspector					
				•										
•								1						

Tuesday, June 15, 2010 1:30:29 PM

Work Order ID: 59880

D044-662-041

Parent Item Name: Wearplate

Parent Item:



**Start Date:** 6/15/2010

**Required Date:** 6/15/2010

Start Qty: 1.00

Required Qty: 1.00

109.0000

AN4-16A

/MS21042L4

Purchased

Purchased

No

No

Location Loc Qty ST358 109 114330 114523 9 100 110 Each

110

Each

3,278.000

Loc Code

Location Loc Qty ST139 2 111827 ST300 3276 113422 68 114523 200 114718 1000 114784 2000 9063

Loc Code

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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									trible or service.					
			:											
Part No	•	PAR #:	Fault Ca	tegory:	NCR: Yes No DQA: Date: _									
					QA: N/C Closed: Date:									
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NC	R)	-							
DATE	STEP	Description of NC	Corrective Action Section B			Ver			Approval	Approval				
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		Section C		Chief Eng	QC Inspector				
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#### 5.0 **PARTS LIST**

Qty -011	Qty -013	/Qty /-041	Part Number	Description
Х			D044-662-011	BEARPAW INSTALLATION
	X		D044-662-013	BEARPAW INSTALLATION
		Х	D044-662-041	WEARPLATE KIT
4	4		D2182B045	Rubber Cushion
		<b>T</b> 4	D2274	Radius Block
8	8	-~4	D2529	Washer
. 2			D3075-1	Bearpaw
to a little	2		D3529-1	Bearpaw
4	4		D3556-1	Clamp
		4	D3565-1 1	Wearplate
8	8		D3601-1	Radius Block
•	4 3			
** *** ***	• •	4	AN4-12A /	Bolt
.4 .	4	١	AN4-14A	Bolt
4	***· 4		AN4-15A	Bolt
		4	AN4-16A /	Bolt
8	- 8		AN960JD416	Washer
8	8	- 4	MS21042L4 -	Nut (or MS21042-4)

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:									
				QA: N/C Closed: Date										
NCR:	-		WORK ORD	ER NON-CONFO	RMANCE	(NCR	)							
DATE	STEP	Description of NC	Corrective Action Section E				Verific	ation	Approval	Approval				
		Section A	Initial Chief Eng	Action Descript Chief Eng	ion	Sign & Date	Section C	on C	Chief Eng	QC Inspector				
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